

DIGITAL AUDIO RECORDING ORDER

Read Instructions on Back

(FOR PROCEEDINGS ON OR AFTER AUGUST 1, 2002)

1. NAME <i>STEPHANIE G. FLORES</i>	2. PHONE NUMBER <i>479 1000/03</i>	3. DATE <i>13 JUNE 08</i>
4. MAILING ADDRESS <i>324 W. SOLADAQ AVE, SUITE 202</i>	5. CITY <i>HAGATNA</i>	6. STATE <i>GU</i>
7. ZIP CODE <i>96910</i>		
8. CASE NUMBER <i>08-0004-06</i>	9. CASE NAME <i>USA V. KAWAMOTO</i>	DATES OF PROCEEDINGS <i>10. FROM 9 JUNE 08 11. TO 13 JUNE 08</i>
12. PRESIDING JUDICIAL OFFICIAL <i>CHEF JUDGE TYDINGCO-CATELLO</i>		LOCATION OF PROCEEDINGS <i>13. CITY HAGATNA 14. STATE PR</i>

15. ORDER FOR <input type="checkbox"/> APPEAL <input type="checkbox"/> NON-APPEAL	<input checked="" type="checkbox"/> CRIMINAL <input type="checkbox"/> CIVIL	<input checked="" type="checkbox"/> CRIMINAL JUSTICE ACT <input type="checkbox"/> IN FORMA PAUPERIS	<input type="checkbox"/> BANKRUPTCY <input type="checkbox"/> OTHER (Specify)
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16. CD REQUESTED (Specify portion(s) and date(s) of proceeding(s) for which duplicate CD(s) are requested.)

PORTION(S)	DATE(S)	PORTION(S)	DATE(S)
<input type="checkbox"/> VOIR DIRE		<input checked="" type="checkbox"/> TESTIMONY (Specify Witness)	<i>6/9 - 6/13/08</i>
<input checked="" type="checkbox"/> OPENING STATEMENT (Plaintiff)	<i>9 JUNE 08</i>		<i>ISLAS, SOOLE, SALAS</i>
<input type="checkbox"/> OPENING STATEMENT (Defendant)			
<input type="checkbox"/> CLOSING ARGUMENT (Plaintiff)		<input type="checkbox"/> PRE-TRIAL PROCEEDING (Specify)	
<input type="checkbox"/> CLOSING ARGUMENT (Defendant)			
<input type="checkbox"/> OPINION OF COURT			
<input type="checkbox"/> JURY INSTRUCTIONS		<input type="checkbox"/> OTHER (Specify)	<i>RECEIVED</i>
<input type="checkbox"/> SENTENCING			<i>JUN 13 2008</i>
<input type="checkbox"/> BAIL HEARING			

17. ORDER

<input type="checkbox"/> FTR Gold Format. Free player software included on CD.	Media: <input checked="" type="checkbox"/> CD <input type="checkbox"/> DVD	DISTRICT COURT OF GUAM HAGATNA, GUAM
<input type="checkbox"/> Audio CD Format - This format will play in any CD player. This format is limited to an hour or less.		
<input checked="" type="checkbox"/> MP3 - This format will play using Windows Media Player™ software, as well as other 3rd party software.		
<input checked="" type="checkbox"/> Windows Audio Format - (wma) This format will play using Windows Media Player™ software, as well as other 3rd party software.		

CERTIFICATION (18. & 19.)		ESTIMATE TOTAL	FILED DISTRICT COURT OF GUAM
By signing below, I certify that I will pay all charges (deposit plus additional) upon completion of the order.			
18. SIGNATURE <i>[Signature]</i>	19. DATE		

PROCESSED BY <i>See my B. M. Nangko 6/16/08</i>	PHONE NUMBER	JUN 16 2008
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ORDER RECEIVED	DATE <i>4/13/08</i>	BY <i>[Signature]</i>	DEPOSIT PAID	JEANNE G. QUINATA Clerk of Court
DEPOSIT PAID			TOTAL CHARGES	
CD/DVD DUPLICATED			LESS DEPOSIT	
ORDERING PARTY NOTIFIED TO PICK UP CD/DVD	<i>16 JUNE 08</i>	<i>[Signature]</i>	TOTAL REFUNDED	
PARTY RECEIVED CD/DVD	<i>16 JUNE 08</i>	<i>[Signature]</i>	TOTAL DUE	

**INSTRUCTIONS
GENERAL**

Use. Use this form to order duplicate CD/DVDs of proceedings. Complete a separate order form for each case number for which CD/DVDs are ordered.

Completion. Complete Items 1-19. Do *not* complete shaded areas which are reserved for the court's use.

Order Copy. Keep a copy for your records.

Mailing or Delivering to the Court. Mail or deliver two copies to the Office of the Clerk of Court.

Deposit Fee. For orders of 20 or more CD/DVDs, the court will notify you of the amount of the required deposit fee which may be mailed or delivered to the court. Upon receipt of the deposit, the court will process the order.

Delivery Time. The delivery time is computed from the date of receipt of the deposit fee (if requested, otherwise computed from the court's receipt date), and is normally the next business day for orders requiring only one CD/DVD.

Completion of Order. The court will notify you when the CD/DVDs are completed.

Balance Due. If the deposit fee was insufficient to cover all charges, the court will notify you of the balance due which must be paid prior to receiving the completed order.

SPECIFIC

Items 1-19. These items should always be completed.

Item 8. Only one case number may be listed per order.

Item 15. Place an "X" in each box that applies.

Item 16. Check specific portion(s) and list specific date(s) of the proceedings for which a copy is requested.

Item 17. Place an "X" in each box that applies. Indicate the number of additional copies ordered.

Item 18. Sign in this space to certify that you will pay all charges upon completion of the order. (This includes the deposit plus any additional charges.)

Item 19. Enter the date of signing.

Shaded Area. Reserved for the court's use.